

Encl #3
 SAPG 14075
 COPY, OF 4

HYCON MFG. COMPANY

SYCAMORE 5-4241 • TELEPHONES • RYAN 1-9381
 2961 E. COLORADO STREET • PASADENA 8, CALIFORNIA

SOLD TO Gentlemen

INVOICE PE 15116
 DATE 2-28-57
 YOUR ORDER No. BC-200
 TERMS: Net 30 days
 JOB No.

JOB ADDRESS

6-1004-10-001✓

Contract
 Item No.

Unit
 Price

Total
 Price

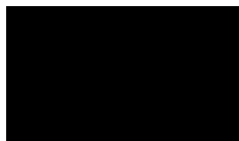
Lot II Equipment, Schedule I

01	1 Production Unit		100,000.00✓
03	95 Production Units X	7.45✓	707.75✓
04	43 Production Units X	9.32✓	400.76✓
05	30 Production Units X	139.30✓	4,179.00✓
08	1 Production Unit X		12,000.00✓
Total			117,287.51✓
Less: Liquidation of Progress Billing @ 90%			105,558.76✓
Amount Due			<u>\$11,728.75</u> ✓

I certify that the above bill is correct and just and that
 Payment therefore has not been received.

HYCON MFG. COMPANY

FOIAb3a



Controller

FOIAb3b



Rec'd 4 B Config.
 Per # 8, 9, 10, 11
 VO # 57-21743

Receipt of Check #
 in the amount of \$ 193,299.14

(V. J. Trepany)

DOCUMENT NO. 43
 NO CHARGE IN CLASS. ☐
☐ RECLASSIFIED
 DATE: 10/15/2012
 BY: [illegible]
 26/1/82
 000692